Appendix 3

Example of Optional Documentation Form for Travel Time and Time of Service

In order to meet the requirements of reporting personal care and travel time, schedules must be kept showing the name of the client serviced, employee providing service, and where both the client and the employee reside. This would facilitate an internal or external review of employee documented travel time.

| | | | | TRA | VEL TIME | 4 | | | |
|----------------------------|---|----------|---------------|-------------|----------------|---------------|-------------|--------|----------------|
| | FROM Travel TO Client Travel FROM Client TO | | | | | | | | |
| DAY | DATE | WHERE | Time Begin | Time End | Total Miles | Time Begin | Time End | WHERE | Total Miles |
| SAT | 2/1/99 | HOME | 7:30am | 7:55am | 6 | 10:05am | 10:30am | OFFICE | 6 |
| SUN | | | | | | | | | |
| MON | | | | | | | | | |
| TUE | | | | | | | | | |
| WED | | 1 | | | 1 | | | | |
| THUR | | 1 | | | | | | | |
| FRI | | | | | | | | | |
| | | | Weekly T | otal = | |] | Weekly Tota | l = | |
| TIME OF | SERVICE | | 8-10am | | | | | | |
| | | | SAT | SUN | MON | TUE | WED | THUR | FRI |
| | | Date: | 2/1/99 | | | | | | |
| Dress/Und | | | | | | | | | |
| TEDS Stoc | kıng | | * 🗸 | | | | | | |
| Tub Bath | | | | | | | | | |
| Bed Bath | | | | | | | | | |
| Shower | h/Dmish/CL | omnoc. | V | | | | | | |
| Hair: Comb/Brush/Shampoo | | ~ | | | | | | | |
| Oral Care | Skin Care | | ~ | | | | | | |
| Preventive Shaving | SKIII Care | | • | | | | | | |
| Nail Care | | | ' | | | | | | |
| Glasses/He | oring Aid | | • | | | | | | |
| | n (walking) | | | | | | | | |
| | nsfer/Hoyer | | | | | | | | |
| Transfer | iisici/iioyci | | | | | | | | |
| Positioning | | | | | | | | | |
| Foileting | | V | | | | | | | |
| Incontinen | t Care | | - | | | | | | |
| Catheter C | | | | | | | | | |
| Bowel Rou | | | | | | | | | |
| | nove splints/ | braces | | | | | | | |
| Range of Motion Exercises | | ' | | | | | | | |
| Accompany to Medical Appt. | | | | | | | | | |
| Measure I | | | | | | | | | |
| T, P, R, BI | | | | | | | | | |
| Meal Prep | | | | | | | | | |
| | Change Lin | en | ' | | | | | | |
| Laundry | - | | | | | | | | |
| Dust/Clear | l | | | | | | | | |
| Wash Dish | | | | | | | | | |
| Safety Pre | cautions: | | | | | | | | |
| Other: | D . | | ¥7(3.7 | *7 ** | ¥7 ** | ** ** | *** | 77 37 | ¥7 > 7 |
| Changes to Report omments: | | | Y(N) | Y N | Y N | Y N | Y N | Y N | Y N |

RN Signature_

I. M. Nurse

Review Date xxxxxx

^{*} Agencies utilizing multiple funding sources for extended visits may want to indicate minutes of care provided instead of check marks for each date of service.